

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 08/26/2008	2. CONTRACT NO. (If any) GS-28F-2002D	6. SHIP TO: Mitchell Glazer	
3. ORDER NO. DTMA5F08330	4. REQUISITION/REFERENCE NO. SUBS08-39	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to)  U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699		b. STREET ADDRESS Commissary(Subs)	
		c. CITY Kings Point	d. STATE NY
		e. ZIP CODE 11024-1699	

7. TO:		f. SHIP VIA	
a. NAME OF CONTRACTOR		8. TYPE OF ORDER	
b. COMPANY NAME Krueger International		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 1330 Bellevue Street,P.O. Box 8100		REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Green Bay	e. STATE WI	f. ZIP CODE 54308-8100	

9. ACCOUNTING AND APPROPRIATION DATA 7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - 57 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY
-------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------

11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT Destination
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION USMMA KINGS POINT, NY	b. ACCEPTANCE USMMA KINGS POINT, NY			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Osvaldo Jorge				
	a. NAME U.S. MERCHANT MARINE ACADEMY				
	b. STREET ADDRESS (or P.O. Box) Fiscal Section				\$4,528.00
	c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
---------------------------------------------	--------------------------------------------------------------------------

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 4

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

DATE OF ORDER 08/26/2008		CONTRACT NO. GS-28F-2002D		ORDER NO. DTMA5F08330		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>DUNS# 032672651 REMIT TO: SAME AS ABOVE</p> <p>Polypropylene Chair P/N 1060 CHSBS No arms chrome frame wit steel guide # 10.0045 Stacking chair, square legs, blue shade shell</p> <p>Reference Requisition: SUBS08-39</p>	100.00	EA	41.400	4,140.00	
0002	<p>Prescedence Chair with Arms P/N ENHP/3/CA/BL/NFR/GRP2V/27</p> <p>Reference Requisition: SUBS08-39</p> <p>CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805</p>	2.00	EA	194.000	388.00	

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$4,528.00**

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F08330	<b>Title</b> chairs	<b>Page</b> 4 of 4
-------------------------------------------	---------------------------------------	------------------------	-----------------------

7008 - 1750 - 002008 - 1E5AM15 - 50 - 0000 - 00 - 155002645 - 0610066 - 00 - - - -57 - - -

\$4,528.00

Reference Requisition: SUBS08-39

Total Funding: \$4,528.00